



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

DONALD L. WOLFE, Director

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **C-1**

June 6, 2006

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS  
ALL SUPERVISORIAL DISTRICTS  
3 VOTES**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000870 - Project No. 569 - Low Flow Diversion at Avenue I, City of Redondo Beach (4), Atlas-Allied, Inc., with changes amounting to a credit of \$4,000.00, and a final contract amount of \$398,203.87.

Project ID No. FCC0000875 - Santa Anita Wash Repair Access Roads, Cities of Arcadia and Monrovia (5), Remedial Civil Constructors, Inc., with a final contract amount of \$553,794.18 (Final Acceptance).

Project ID No. FCC0000967 - Project No. 3401, Low Flow Diversion at El Segundo Pump Station (Diversion for Project No. 3402 Outlet) and Arena Drain - Low Flow Diversion at Arena Pump Station (Diversion for Project No. 3402 Outlet), City of El Segundo (4), Powell Engineering Construction, with changes amounting to a credit of \$2,100.00, and a final contract amount of \$235,340.00.

Project ID No. FCC0000929 - Temescal Canyon (1958) Project No. 500, Line A, and Pulga Canyon (1958) Project No. 501, Unit 2, Line A Reinforced Concrete Box Repair, City of Los Angeles (3), Slater Waterproofing, Inc., with a final contract amount of \$936,846.03 (Partial Acceptance).

Project ID No. RDC0013924 - Whittier Boulevard, et al., vicinity of East Los Angeles (1), Sully-Miller Contracting Company, with a final contract amount of \$795,246.34.

Project ID No. RDC0014102 - Van Buren Avenue et al., vicinity of the County of Los Angeles area of Athens (2), Sully-Miller Contracting Company, with changes amounting to a credit of \$4,768.68, and a final contract amount of \$524,933.20.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work, which I ordered for Project ID Nos. FCC0000870, FCC0000967, and RDC0014102.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

#### **Implementation of Strategic Plan Goals**

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts range in value from a credit of \$4,768.68 to \$2,100.00, while the total values of the contracts range from \$235,340.00 to \$936,846.03.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

The Honorable Board of Supervisors  
June 6, 2006  
Page 4

**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

**CONCLUSION**

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE  
Director of Public Works

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cc: Chief Administrative Office  
County Counsel  
Office of Affirmative Action Compliance

## ACCEPTANCE OF CONTRACT

June 6, 2006

PROJECT ID NO. FCC0000870, PROJECT NO. 569 - LOW FLOW DIVERSION AT AVENUE I (City of Redondo Beach), Supervisorial District 4

Contractor: Atlas-Allied, Inc., 1210 North Las Brisas, Fullerton, California 92806

### Project Description:

Construction of a low-flow diversion weir in an existing reinforced concrete pipe; a reinforced concrete stormwater/sediment separator; and a reinforced concrete sump with pumps, a control system, and discharge pipes.

### Changes in Work:

Credit for Office Facilities (\$4,000.00)

### Description of Changes:

The original contract called for the use of office facilities. Since the contractor and the County agreed that office facilities would not be needed for this project, that item was deducted from the contract. The cost for this change was based on the contract unit price.

### Project Completion Date:

The contractor completed the project on February 16, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

The contractor requested 22.25 hours of overtime inspections, which resulted in a credit to the contract in the amount of \$1,168.13.

Final Contract Amount:

Original contract amount	\$383,616.00
Actual cost of changes in work previously approved by the Board	19,756.00
Change in work authorized by the Director of Public Works	(4,000.00)
Deduction for overtime inspection	<u>(1,168.13)</u>
 FINAL CONTRACT AMOUNT	 <u>\$398,203.87</u>

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ACCEPTANCE OF CONTRACT (FINAL)  
June 6, 2006

PROJECT ID NO. FCC0000875, SANTA ANITA WASH REPAIR ACCESS ROADS  
(Cities of Arcadia and Monrovia), Supervisorial District 5

Contractor: Remedial Civil Constructors, Inc., 3823 Ocean View Boulevard, Montrose,  
California 91020

Project Description:

Reconstruction of the access roads along a flood control channel; construction of an irrigation system, catch basins, and connector pipes; removal and planting of trees; and other appurtenant work.

Project Completion Date:

The contractor completed the project on February 23, 2006, in accordance with the plans and specifications. On April 18, 2006, your Board approved the partial acceptance of the work of this contract with final acceptance pending the resolution of a claim submitted by the contractor for a dispute over the assessment of liquidated damages. The contractor has since submitted sufficient documentation to support his claim of eliminating the liquidated damages assessment. Therefore, we recommend that your Board accept the work of this contract.

Final Contract Amount:

Original contract amount	\$540,000.00
Changes in work previously approved by the Board	<u>13,794.18</u>
FINAL CONTRACT AMOUNT	<u>\$553,794.18</u>

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ACCEPTANCE OF CONTRACT  
June 6, 2006

PROJECT ID NO. FCC0000967, PROJECT NO. 3401, LOW FLOW DIVERSION AT EL SEGUNDO PUMP STATION (DIVERSION FOR PROJECT NO. 3402 OUTLET) AND ARENA DRAIN - LOW FLOW DIVERSION AT ARENA PUMP STATION (DIVERSION FOR PROJECT NO. 3402 OUTLET) (City of El Segundo), Supervisorial District 4

Contractor: Powell Engineering Construction, 974 North Morgan Street, Orange, California 92867

Project Description:

Construction of low-flow diversion systems in two existing pump stations, including pumps, control systems, 2" and 3" HPDE force mains, and other appurtenant work.

Change in Work:

Shoring for Open Excavations (\$2,100.00)

Description of Change:

The original contract called for the shoring of excavations deeper than 6 feet; however, since the excavations of the vault and manhole were only 4 feet deep, no shoring was required.

Project Completion Date:

The contractor completed the project on March 3, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.



Final Contract Amount:

Original contract amount	\$237,440.00
Change in work authorized by the Director of Public Works	<u>(2,100.00)</u>

FINAL CONTRACT AMOUNT	<u><u>\$235,340.00</u></u>
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ACCEPTANCE OF CONTRACT (PARTIAL)  
June 6, 2006

PROJECT ID NO. RDC0000929, TEMESCAL CANYON (1958) PROJECT NO. 500,  
LINE A, AND PULGA CANYON (1958) PROJECT NO. 501, UNIT 2, LINE A  
REINFORCED CONCRETE BOX REPAIR (City of Los Angeles),  
Supervisory District 3

Contractor: Slater Waterproofing, Inc., 5577 Arrow Highway, Montclair,  
California 91763

Project Description:

Repair of eroded and damaged portions of reinforced concrete box storm drain and other appurtenant work.

Project Completion Date:

The contractor completed the project on May 10, 2006, in accordance with the plans and specifications.

The County and the contractor are currently negotiating the value of disputed work performed by the contractor. Rather than delay payment of the retention to the contractor for completed work and pursuant to Section 7107 of the California Public Contract Code, we recommend all retention be released. Once the issues of the disputed work are resolved, we will return to your Board for final acceptance.

Final Contract Amount:

Original contract amount	\$850,580.00
Actual costs of changes in work previously approved by the Board	<u>86,266.03</u>
AMOUNT DUE CONTRACTOR AT THIS TIME	<u>\$936,846.03</u>

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ACCEPTANCE OF CONTRACT  
June 6, 2006

PROJECT ID NO. RDC0013924, WHITTIER BOULEVARD, ET AL. (in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue, Suite 200, Anaheim, California 92801-1786

Project Description:

Roadway resurfacing and reconstruction; reconstruction of curb and gutter, sidewalk, driveways, alley intersections, and cross gutters; construction of bus pads; modification of traffic signals; and striping and pavement markings.

Project Completion Date:

The contractor completed the project on February 15, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$697,011.50
Actual costs of changes in work previously approved by the Board	<u>98,234.84</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$795,246.34</u></b>

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ACCEPTANCE OF CONTRACT  
June 6, 2006

PROJECT ID NO. RDC0014102, VAN BUREN AVENUE, ET AL.  
(in the vicinity of the County of Los Angeles area of Athens), Supervisorial District 2

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,  
Suite 200, Anaheim, California 92801

Project Description:

Reconstruction and resurfacing of roadway pavement; reconstruction of curb and gutter, sidewalk, driveways, and cross gutters; construction of drainage structures, curb ramps, and a street lighting system; and the removal and planting of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$4,768.68)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in the contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes. However, the contractor was granted an additional 59 working days to remobilize and complete the project due to a 221-day delay while waiting for the relocation of the street light poles.

Project Completion Date:

The contractor completed the project on January 12, 2006, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$394,107.25
Actual costs of changes in work previously approved by the Board	135,594.63
Changes in work to be authorized	<u>(4,768.68)</u>
 FINAL CONTRACT AMOUNT	 <u>\$524,933.20</u>

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